

Message Text

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ACTION SNM-02

INFO OCT-01 ARA-06 ISO-00 AID-05 /014 W
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R 261633Z JAN 76

FM AMEMBASSY QUITO

TO SECSTATE WASHDC 8786

INFO AMEMBASSY BOGOTA

AMEMBASSY CARACAS

AMEMBASSY LIMA

AMCONSUL GUAYAQUIL

DEA HDQTS WASHDC

C O N F I D E N T I A L QUITO 0687

DEPARTMENT FOR S/NM; CARACAS FOR DEA

E.O. 11652: GDS

TAGS: PFOR, SNAR, EC, CO, PE

SUBJECT: OPERATION FUNNEL: GOE PROPOSAL FOR TRI COUNTRY MEETING

REF: 75 QUITO 9476, 75 QUITO 8990

1. THE ACTING SUBSECRETARY FOR GOVERNMENT HAS ASSURED EMBASSY THAT THE RECENT CHANGE IN GOVERNMENT HERE HAS HAD NO EFFECT ON INTENT OF GOE TO PARTICIPATE IN OPERATION FUNNEL, AND HE HAS AGAIN RAISED QUESTION OF USG FINANCIAL ASSISTANCE TO HOST A TRI-COUNTRY MEETING ON OPERATION. HE ASKED THAT USG PAY TRANSPORTATION OF THREE POLICE OFFICIALS FROM BOTH LIMA AND BOGOTA TO QUITO AND RETURN, AND TO PAY FOR THE SIX POLICE OFFICIALS' PER DIEM WHILE IN QUITO. GOE WILL PROVIDE MEETING FACILITIES AND LOCAL TRANSPORTATION. GOE PROPOSES THAT MEETING BE HELD FOR THREE DAYS.

2. FOLLOWING INFORMATION IS PROVIDED S/NM REGARDING COSTS THAT GOE IS REQUESTING USG PAY:

A) THREE ECONOMY FARE AIRPLANE TICKETS, LIMA-QUITO-LIMA

(\$160 U.S. PER TTICKET, PLUS TAXES). \$480

NB) THREE ECONOMY FARE AIRPLANE TICKETS, BOGOTA-QUITO-BOGOTA

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(\$154 U.S. PER TICKET, PLUS TAXES). \$462

C) PER DIEM FOR SIX COLOMBIAN AND PERUVIAN POLICE
OFFICIALS FOR FOUR DAYS AT \$30 U.S. \$720

TOTAL \$1662.

3. ACTION REQUESTED: BASED ON ABOVE COST DATA, MISSION
REQUESTS S/NM ALLOCATE \$1800 FOR SUPPORT OF TRI-COUNTRY
MEETING HOSTED BY GOE OF PERUVIAN, COLOMBIAN AND ECUADOREAN
POLICE OFFICIALS TO PLAN AND COORDINATE THEIR RESPECTIVE
COUNTRIES ACTIONS IN OPERATION FUNNEL.
BREWSTER

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